From: Andrew Levy <alevy@fwblaw.net>
Sent: Wednesday, April 29, 2015 10:25 AM

To: Llamozas, Emilio; Steve Kahn (PantherDI); Alex Moreno; Alex Moreno

(PantherDI)

Cc: Dean, Abigail

Subject: RE: SWPP timeline update

Follow Up Flag: Follow up Flag Status: Completed

Thank you. Can you please send me your list of alleged violations and dates? I want to compare them against my notes from the call to make sure that I captured them all correctly.

From: Llamozas, Emilio [mailto:Llamozas.Emilio@epa.gov]

Sent: Wednesday, April 29, 2015 12:19 PM

To: Andrew Levy; Steve Kahn (PantherDI); Alex Moreno; Alex Moreno (PantherDI)

Cc: Dean, Abigail

Subject: FW: SWPP timeline update

Andrew, Steve and Alex:

As promised on today's call, below is the link to the EPA Stormwater Penalty Policy.

http://www2.epa.gov/enforcement/supplemental-guidance-interim-clean-water-actcwa-settlement-penalty-policy-march-1-1995

Also, attached is the updated timeline spreadsheet that I received from Bruce Lott.

Please let me know if you have any questions.

Thanks,

Emilio Llamozas (303) 312-6407 phone (303) 312-7202 fax

To report an environmental violation, please visit EPA's website at http://www.epa.gov/compliance/complaints/index.html

From: blottgolf@me.com [mailto:blottgolf@me.com]

Sent: Tuesday, February 17, 2015 1:50 PM

To: Llamozas, Emilio
Cc: skahn@pantherdi.com
Subject: SWPP timeline update

Emilio......Here's the timeline you sent with some updates. Any questions, give me a call.

Bruce Lott 513.535.4006